

**CITY OF CINCINNATI
PURCHASING DIVISION
BID COMPUTATION SHEET**

REFERENCE NUMBER: 161R905452
TITLE: THERMO PLASTIC TRAFFIC MARKING MATERIAL
CLOSING DATE: 2/16/16 @ 12:00PM ET
DEPARTMENT: DPS (TOD)
BUYER: Nathan Dronen

Swarco Industries, Inc.
PO Box 89
Columbia, TN 38402
931-388-5900; Fax 931-388-4039
Net-30

The Sherwin-Williams Co.
101 Prospect Avenue, 720 GH
Cleveland, Ohio 44115
1/800-597-2929; Fax 216-774-1875
Net-30

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL	UNIT COST	TOTAL
SCOPE: Thermo Plastic Traffic Marking Material							
Estimates are for a twelve (12) month period. Estimates indicated will be used solely for the purpose of making a tabulation of bids. All quantities are on a more or less basis.							
1	White thermoplastic traffic marking material in block form per attached specifications. Unit Price Includes shipping cost for 21 tons or more (see below)	60	Ton	No Bid	No Bid	\$ 1,260.00	\$ 75,600.00
2	Yellow thermoplastic traffic marking material in block form per attached specifications. Unit Price includes shipping cost for 21 tons or more (see below)	60	Ton	No Bid	No Bid	\$ 1,120.00	\$ 67,200.00
3	White thermoplastic traffic marking material in pellet/granular form per attached specifications. Unit Price Includes shipping cost for 21 tons or more (see below)	60	Ton	\$ 1,000.00	\$ 60,000.00	\$ 1,160.00	\$ 69,600.00
4	Yellow thermoplastic traffic marking material in pellet/granular form per attached specifications. Unit Price Includes shipping cost for 21 tons or more (see below)	60	Ton	\$ 980.00	\$ 58,800.00	\$ 1,100.00	\$ 66,000.00
TOTAL				\$ 118,800.00		\$ 278,400.00	
SHIPPING CHARGES							
AMOUNT ORDERED							
	1 to 2	1	Ton	\$ 155.00	\$ 155.00	\$ 160.00	\$ 160.00
	3 to 4	1	Ton	\$ 115.00	\$ 115.00	\$ 130.00	\$ 130.00
	5 to 7	1	Ton	\$ 85.00	\$ 85.00	\$ 100.00	\$ 100.00
	8 to 10	1	Ton	\$ 80.00	\$ 80.00	\$ 95.00	\$ 95.00
	11 to 15	1	Ton	\$ 80.00	\$ 80.00	\$ 160.00	\$ 160.00
	16 to 19	1	Ton	\$ 60.00	\$ 60.00	\$ 110.00	\$ 110.00
	20 to 22	1	Ton	\$ 47.00	\$ 47.00	\$ 90.00	\$ 90.00
All items must be in full compliance with the specifications.							
SHIPPING COST: The unit cost of the material shall not include the cost of shipping orders. Shipping charges for orders will be added based on the size of the order.							
DELIVERY COMPLETIONS							
Each delivery shall be completed within _____ calendar days from receipt of notice to furnish from the using agency.				30 days		30 days	
NOTE: As delivery may be a deciding factor in the award of a contract, it is important that bidder furnish the information requested above.							